Contents

7

M. A. R. 57 (Rule 116)
Measurement Book

No. B

524695

1st & Final Bill.

al No. .....

e of Work ..... From..... To.....

e of Contractor of nature of Agency ..... Manoj Naik. B.M.

of commencement of work .....

Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	Number	Length	Breadth	Depth		
2	3	4	5	6	7	8
Name of the Work:- Annual maintenance of Crematorium burialground & office maintenance in Jalahalli Ward no. 16.						
Estimated Cost:- 5.00 Lakhs.				Job Cod.:-		016-19-000005
Job Code no:- 016/19-000005.						
Work order No:- EE/RND/WO.NO./000331/2019-20, Dated:- 07.11.2019						

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"Abstract".

MEASUREMENT BOOK

Date / Item no.	Full description, etc, of work	Dimensions: Number (3)	Length (4)	Breadth (5)	Depth (6)	Contents (7)	Reference to last Measurement (8)
		Qty	Rate	Qty	Rate	Cost	Qty
(1)	Earth work in Surface Excavation for Levelling & lowering the ground manually (other than foundation of Building Culverts)	Pre measurement Actual quantity = 14840.7 — 0 — 0 — quantity Limited to =		1200.2	2580	3096510.0	1200.2
(2)	Loading & Unloading of Stone Boulder/stone aggregates/ Sand/ Kanker.	— 0 —	— 0 —	1200.2	100	120000.0	1200.2
				Total		4296710.0	
				12% GST		515604.0	
				Total Amount		4,81,231.0	

Certificate:

(1) Certified that the work done is satisfactory

(2) Certified that All debris cleaned from work spot.

AE 05/04/2024

05/04/2024

ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಯಾದವಂತಪುರ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....

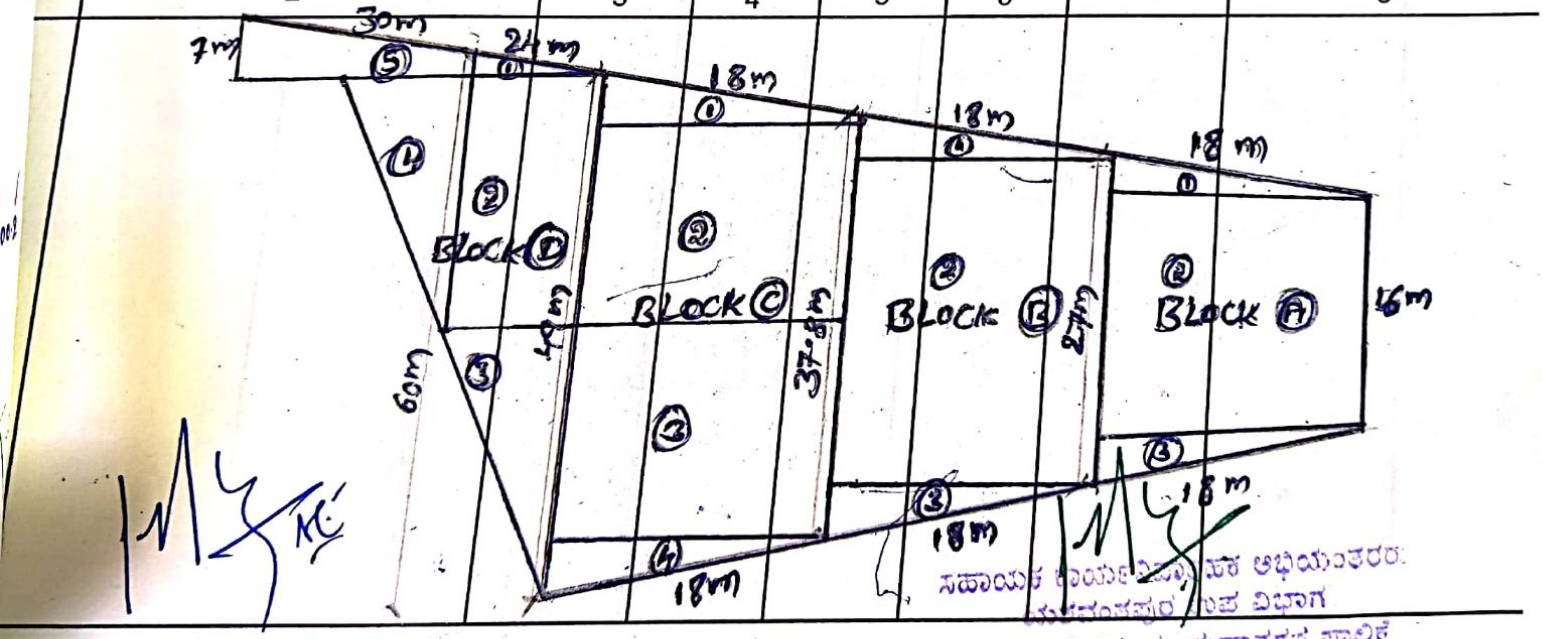
524696

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
	2	3	4	5	6	7	8



ಸಹಾಯಕ ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು
ಮಲ್ಲೇಶ್ವರಂ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

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MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Admitted Rs. 484231:00 Cheque Rs. 442100:00 Four lakh forty two thousand one hundred and Adjustment Rs 39131:00 Case Accounts Superintendent Executive Engineer						

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